

## Receiving Report

Date: 12/5/26

Batch No: M/2/P51

Supplier: SABIC

Dart P/O: 16934

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection and 12/5/27 N/A ☐  
 Work Order \_\_\_\_\_ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MCHMUB10		320	240	0	50	
MCHY261-85-050		992	0	0	992	

Initials of receiver (if shipment OK) Level 12 \_\_\_\_\_

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_

# Purchase Order Receipt Listing

*Saturday, May 26, 2012 9:34:00 AM*

*Saturday, May 26, 2012 9:54:00 AM*

All Vendors	PO ID PO16934	Receipt Dates from 5/26/2012 to 5/26/2012	All Line Item Types
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Item	Period	Unit	Account	Line Item Types
All Item ID/GL/WOs	1/1/2012 to 12/31/2012	Employees	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-GE001 SABIC Polymershapes											
PO16934	1		MUHMWB10	sf	5/25/2012	5/26/2012	240.0000	\$20.52	0.0000	0	\$4,924.15
CAD	No		UHMW 1" Black	sf	320.0000	DES102		\$4,924.15	0.0000	0	
			121851								
	3		72000-45	Each	5/25/2012	5/26/2012	5.0000	\$81.21	0.0000	0	\$406.04
	No		NAT. UHMW 48 X		5.0000	DES102		\$406.04	0.0000	0	
			96 X .062"								
			121851								
<b>Total Received Quantity:</b>											245.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$5,330.20
<b>Total Balance Due Quantity:</b>											80.0000

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No.	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
01576	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melktrd	25.05.12
Ship.Doc.No.	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO16934	T S T		COLLECT		25.05.12	

#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
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01 A6 8 2 6 SHT 93314755

TIVAR 1000 PLATE - BLACK  
1.000 X 48 X 120 - +.020/

506949

03 31 31 0 SHT 40610813

KYDEX 6185 - P3 - STEEL GREY- .52068  
.080 X 52 X 95

506951

05 C6 5 4 1 SHT 93315305

TIVAR 1000 PLATE - NATURAL  
.062 X 48 X 96

506949

06 1 0 1 BA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

Shippable Weight: 1216.00 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 23, 2012

YOUR PURCHASE ORDER: 16934

SABIC INVOICE NO: O101273

SABIC SALES ORDER NO: O01576

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

1250 Old Innes Road  
Unit 519  
Ottawa, Ontario  
K1B 5L3

T: 613-745-7043  
F: 613-745-4291  
E: wade.dixon@sabic-ip.com  
www.sabic-ip.com



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16934**

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

**Contact Name**

**Vendor Phone**

800 267 1575

**Vendor Fax**

613 745 4291

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
05/09/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	5/25/12 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40
		<b>Special Inst:</b> MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR					
2	MKYD6185S.080-P3-52068	Kydex steel grey	6/08/12 Yes	992.00 Each	TST ground	\$8.9609	\$8,889.25
		<b>Special Inst:</b> Purchase Mat: Kleerdex Company, LLC:Kydex 6185 Sheet TEXTURE: P3 VELOUR MATTE COLOR CODE: 52068 STEEL GREY					
3		NAT. UHMW 48 X 96 X .062"	5/25/12 Yes	5.00 Each		\$80.2300	\$401.15

**Deliver To:** PK/STORES

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**PO Total:**

**\$15,776.80**

**Change Nbr:** 1

**Change Date:** 5/09/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable